

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Sanction of Rs.21,855/- (Rupees twenty one thousand eight hundred and fifty five only) to Sri Mohd. Younus Saleem, P.S. to Prl. Secretary to Government (Retd), Municipal Administration and Urban Development Department retired from service on 31.08.2012 AN – Savings amount along with interest under Group Insurance Scheme – Refund – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1701

Dated: 21.12.2012.

Read the following:-

- 1.G.O.Ms.No.293, Finance & Planning (FW.Acts.II) Dept., dt:08.10.1984.
- 2.G.O.Ms.No.312, Finance & Planning (FW.Acts.II) Dept., dt:06.11.1994.
- 3.Circular Memo No.1749/B/28/A2/Admn.II/96, Finance Dept., dt:24.02.1996.
- 4.From Sri Mohd. Younus Saleem, P.S. to Prl. Secy. to Govt. (Retd), MA&UD Dept., application, Dt:23.11.2012.

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O R D E R:

In pursuance of the orders issued in G.Os first and second read above, sanction is hereby accorded for pay of Rs.21,855/- (Rupees twenty one thousand eight hundred and fifty five only) to Sri Mohd. Younus Saleem, P.S. to Prl. Secretary to Government (Retd), Municipal Administration and Urban Development Department who retired from service on attaining the age of superannuation on 31.08.2012 AN, being the saving part of his contributions to the A.P. State Employees Group Insurance Scheme together with interest thereon (Saving Fund Rs.11,149.50/- + interest Rs.10,705.50/-) which was deducted from his salary from 01.11.1984 to 31.10.1989 for 60 months @ Rs.10/- per month, from 01.11.1989 to 31.10.1994 for 60 months @ Rs.20/- per month, from 01.11.1994 to 31.10.2012 for 192 months @ Rs.60/- per month and from 01.11.2010 to 31.08.2012 for 22 months @ Rs.120/- per month, as detailed in the annexure.

2. The individual was availed extraordinary leave 8 years 4 months during the above period (i.e. from 01.04.1993 to 30.04.1996; 08.05.1999 to 07.05.2001; 08.05.2001 to 07.05.2003 and 08.01.2004 to 07.05.2005) and he has been remitted an amount of Rs.9,363/- has not been recovered towards Group Insurance Scheme during EOL period and also for some period less amount has been recovered and Group Insurance Scheme entries are made in his Service Register.

3. The expenditure on the savings part of the Group Insurance Scheme shall be debited to:

“8011 – Insurance and Pension Funds – MH.107 – State Employees Group Insurance Scheme – S.H. – 01 – Group Insurance Scheme – Detailed Head – 001 Insurance Fund – 001 Savings Funds – 003 Interest from Government”.

4. The Municipal Administration and Urban Development Department (OP-Claims) Department are requested to draw and disburse the amounts as sanctioned in para 1 above the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To:

Sri Mohd. Younus Saleem, P.S. to Prl. Secy. to Govt. (Retd), Municipal Administration & Urban Development Department.

The Municipal Administration & Urban Development (OP-Claims) Department.

Copy to:

The Deputy Pay Account Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Finance Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.